

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GEORGE W SHANNON	§	Case No.: 09-14357
	JUANITA SHANNON	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2009.
- 2) This case was confirmed on 06/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/02/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,600.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,900.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 4,900.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,344.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 297.20
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,641.20**

Attorney fees paid and disclosed by debtor **\$ 156.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	NA	216.34	216.34	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	4,730.77	5,238.19	5,238.19	.00	.00
CITY OF CHICAGO WATE	SECURED	702.00	.00	702.00	70.00	.00
SPECIALIZED LOAN SER	SECURED	197,000.00	190,164.25	.00	.00	.00
SPECIALIZED LOAN SER	SECURED	NA	49,818.49	45,500.00	1,188.80	.00
ACL LABORATORIES	UNSECURED	250.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,917.00	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	118.00	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	28.00	NA	NA	.00	.00
CHATRI VANAGASOM MD	UNSECURED	406.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	242.16	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	806.35	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	252.00	247.22	247.22	.00	.00
CHICAGO IMAGING	UNSECURED	95.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	95.00	NA	NA	.00	.00
NELCAR GADRINAB MD	UNSECURED	141.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,611.68	1,874.85	1,874.85	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	145.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	NA	1,216.92	.00	.00	.00
SPECIALIZED LOAN SER	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	45,500.00	1,188.80	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	702.00	70.00	.00
<b>TOTAL SECURED:</b>	46,202.00	1,258.80	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	7,576.60	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,641.20	
Disbursements to Creditors	\$ 1,258.80	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,900.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.